



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2463**Job Sheet 187035****Part No:** D2463**Job Qty:** 500 ft**Part Name:** 1/2" Seal (\$ Per Foot)**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 11/26/18**Job Tracking No:****Due Date:** 12/18/18**Created By:** Chantal Lavoie**Type:** Stock**Description:****Note:** DWG REV B IPP: B 99.02.18 Changed Inspection Level DM**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing - Ft	500 ft	12/18/18	12/18/18	0.00	0.00	Purchasing		DEC 27 2018
110	Packaging	500 pcs	12/18/18	12/18/18	0.00	0.00	Packaging2		DEC 27 2018
120	QC	500 pcs	12/18/18	12/18/18	0.00	0.00	QC6		38
130	Packaging	500 pcs	12/18/18	12/18/18	0.00	0.00	Packaging3		JAN 08 2019
140	QC21-SA FT	500 ft	12/18/18	12/18/18	0.00	0.00	QC21		JAN 08 2019

Part Op 100 - Issue P/O: 41858 Purchase part as per Dwg D2463 Possible Supplier: ACR Fuller Group P/N:451500007
 Descriptions: 110 - Ensure Material Release Note is attached

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
451500007	Seal D2463	500 ft (1 ea)	100-Purchasing - Ft	<u>S140387</u>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing - Ft	451500007	500	0	0

Part Specifications

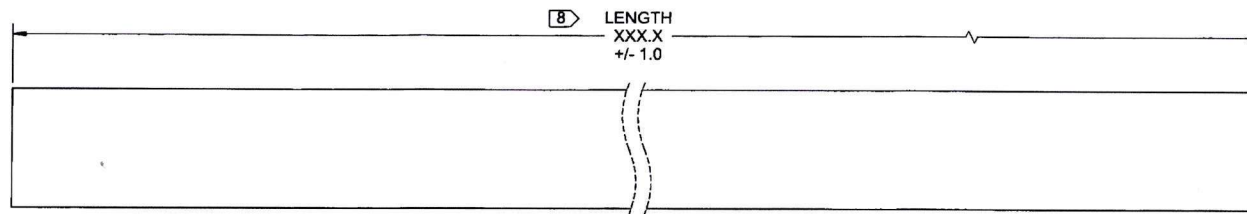
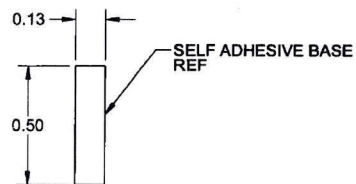
Specifications could not be found.

**Container No:** S140388**Part:** D2463**Job No:** 187035**Serial No/Batch:** S140388**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's**Date:** 12/27/18

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Plex 11/26/18 2:58 PM dart.lavoie.chantal

SPECIFICATION CONTROL DRAWING



D2463-XXXX NEOPRENE SEAL $\triangle$ B

DART P/N	MATERIAL	COLOR	DUROMETER	SPEC	WEIGHT (lbs) (PER LINEAR FOOT)	PREFERRED SUPPLIER	SELF ADHESIVE BASE (Y/N)
D2463-XXXX	CLOSED CELL NEOPRENE	BLACK	N/A	MIL-R-6130	0.04	ACR GROUP (ACCURATE RUBBER)	Y

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI 044 6.7
- 7) WEIGHT: SEE TABLE
- 8) PART NUMBER DEFINITION: D2463-XXXX
XXXX = LENGTH IN INCHES
EG: D2463-0875 = 87.5 INCHES LONG

RELEASED
2016-05-04
EN 16-571

APPROVED

B	REFORMATTED, REDRAWN, MATERIAL CLARIFIED. SEE PAR14-323	AJS	14.12.18
A	NEW ISSUE	KE	98.09.09
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D2463 NEOPRENE SEAL COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DRAWN	AJS		
CHECKED	DB		
MFG. APPR.	DD		
APPROVED	WM		
DE APPR.	DS	REV. B SHEET 1 OF 1 SCALE NTS	
DATE	14.12.18		



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO041858

Supplier: ACR001-VC
ACR Fuller Group Inc
12771 - No. 5 Road
Richmond
BC
V7A 4E9 Canada
Phone: 604 274 9955
Fax: 604 274 1013

PO No: PO041858

PO Date: 11/26/18

Due Date: 12/18/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
NOV 27 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	187035	451500007		Seal D2463 Seal As Per Dwg D2463 Rev. B	Firmed	-	12/18/18	500 ft	0 ft	500 ft	\$1.3254/ft	\$662.70
Line Item Note 10 rolls - 50'/roll												
Grand Total:											\$662.70	

DAS
38
9-89

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 11/26/18 3:00 PM dart.lavoie.chantal



www.acrfuller.com

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013

CUSTOMER COPY
PACKING SLIP

PACKING SLIP 00165812

CUSTOMER NO. 10750

PST#

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
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T Canada
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T Canada
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DATE		SHIP VIA		TERMS			
12/20/18		PUROLATOR		ACR FULLER GROUP NET 30 DAYS			
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON			
PO041858		12/11/18		00165812			
				ROB			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
10	10	✓	451500007	1/8" X 1/2" C.C. EPDM SPONGE ADH.BACK(50'/ROLL) CUST# D2463	RO		
PUROLATOR ACCT# 7684382			SUBTOTAL				
			HST				
FREIGHT: Collect			TOTAL AMOUNT				